

September 2004 Business & Occupation Activities Deduction Detail

▶ Use Black Ink and Attach this Original Form to your Business & Occupation Activities Return

- If you have deductions, you must complete this page and mail it with your tax return. If you do not have deductions, do not return this page.
- We cannot approve deductions taken on the Business & Occupation Activities Return that are not itemized on this page.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total deduction amount for each classification from this page to the corresponding line on page 1 of your tax return.

Name:							Tax Registration Nun	nber						
Travel Agent Comn Brokers; Stevedori	n/Tour O	perato	or; Int	tl Ch	arter	Frei	ght	4. Wholesaling						
Biokers, Stevedori	I.D.	Amou		iiig	нош	es			I.D.	Amount				
Bad Debts	[2801]		J		$oldsymbol{\downarrow}$			Bad Debts	[0301]		Ш,	Щ	١.	
Cash & Trade Discounts	[2802]		Ţ		Ţ			Cash & Trade Discounts	[0302]					
Other (Explain below):	[2899]		ļ		Ţ			Interstate & Foreign	[0304]					
	Total							Motor Vehicle Fuel Tax	[0305]			Ш		
			,		,			Casual Sales; Accommodation Sales	[0306]					
2. Insurance Agents;	Insuranc	e Bro	kers	Con	nmiss	sion		Advances Reimbursements; Returns & Allowances	[0307]			П		
P. I.P. III	I.D.	Amou	unt	1	П			No Local Activity	[0308]		П	П	L	
Bad Debts	[1401]		 	<u> </u>	 			Other (Explain below):	[0399]					
Other (Explain below):	[1499]		<u> </u>		<u> </u>				Total					
Total							5. Service & Other Activ	vitios	<u> </u>					
								J. Service & Other Activ	I.D.	Amount				
3. Royalties; Child Ca	are							Bad Debts	[0401]					
Bad Debts	I.D. [8001]	Amo	unt					Cash & Trade Discounts	[0402]		Ħ.			
Cash & Trade Discounts	[8002]		' 	1	. , 			Interstate & Foreign Sales	[0404]				Ī	
Advances			<u> </u>	+	<u> </u>			Advances Reimbursements:	[0407]				T	
Reimbursements; Returns & Allowances	[8007]		1,		<u>_</u>			Returns & Allowances					 	
Other (Explain below):	[8099]		IJ		Ļ			Gambling; Prize; Cash Pay-Outs	[0410]			Щ		
	Total		Ì		Í			Certain Initiation Fees; Dues; Contributions	[0411]			Ш		
					• •			Interest on Certain Invest/Loan/Obligations	[0412]			Ц		
Note: Please include your deduction detail page with your return.						Artistic/Cultural Activities	[0416]		Ш	Ш				
with your rett	II II.							Other (Explain below):	[0499]					
								Other (Explain below).	[0.100]			,		